

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** Marcy J Mandel  
**Expense Dates** 07/16/13-07/18/13  
**Form ID** NTN000111955  
**Approver** Richard J Chivaro  
**Start Date/Time** 07/16/13 / 1200  
**End Date/Time** 07/18/13 / 1201  
**Trip Location**  
**Purpose of Trip** Official SCO business. BOE meeting.  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 37.18 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 37.18 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/16/13	Personal Auto Mileage	9.04	Cash	United States (US)	1.00		9.04
07/17/13	Personal Auto Mileage	7.46	Cash	United States (US)	1.00		7.46
07/18/13	Personal Auto Mileage	20.68	Cash	United States (US)	1.00		20.68

## Expense Sub-Totals

Personal Auto Mileage 37.18

**CalATERS-Global  
Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
07/16/13	Personal Auto Mileage	9.04	Reimbursable			No
07/17/13	Personal Auto Mileage	7.46	Reimbursable			No
07/18/13	Personal Auto Mileage	20.68	Reimbursable			No

**Cars used for Business Travel**

Vehicle Type: Personal Auto Mileage